

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL HOBERG
LYNN HOBERG
Debtor(s)

Case No. 06-11439

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/13/2006.
- 2) The plan was confirmed on 01/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/05/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/17/2010.
- 5) The case was completed on 10/18/2011.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$85,056.70.
- 10) Amount of unsecured claims discharged without payment: \$122,903.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$49,886.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$49,886.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,074.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,534.22
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,608.22**

Attorney fees paid and disclosed by debtor: \$926.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK ONE/JPM CHASE	Unsecured	NA	429.31	429.31	51.91	0.00
BANK ONE/JPM CHASE	Secured	781.66	781.66	781.66	781.66	159.59
BECKET & LEE LLP	Unsecured	1,416.00	1,547.81	1,547.81	187.15	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,486.01	15,486.01	15,486.01	15,486.01	2,760.97
CHASE MANHATTAN BANK USA	Unsecured	1,210.97	NA	NA	0.00	0.00
CITIBANK	Unsecured	7,070.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	NA	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	550.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	8,856.89	9,549.24	9,549.24	1,154.60	0.00
DISCOVER BANK	Unsecured	5,358.00	6,500.65	6,500.65	785.99	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	16,408.00	16,834.32	16,834.32	2,035.44	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,592.29	9,291.50	9,291.50	1,123.44	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,465.00	7,465.09	7,465.09	902.60	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	17,806.00	18,327.74	18,327.74	2,216.01	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	12,077.00	13,239.31	13,239.31	1,600.76	0.00
GROSSWEINER & BLASZAK PC	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	85.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	318.23	318.23	318.23	38.48	0.00
ILLINOIS DEPT REVENUE	Priority	1,728.55	1,728.55	1,728.55	1,728.55	0.00
INTERNAL REVENUE SERVICE	Priority	5,794.24	9,300.17	9,300.17	9,300.17	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,837.96	2,837.96	343.14	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	166.00	198.08	198.08	23.95	0.00
KCA FINANCIAL SERVICES	Unsecured	89.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	90.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	1,437.00	1,669.91	1,669.91	201.91	0.00
LVNV FUNDING	Unsecured	2,142.70	2,563.04	2,563.04	309.90	0.00
MALCOLM S GERALD	Unsecured	413.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	107.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	101.00	NA	NA	0.00	0.00
ORTHOPEDIC & SPINE SURGERY	Unsecured	900.00	255.38	255.38	30.88	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,999.00	6,189.44	6,189.44	748.37	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	2,441.00	3,172.72	3,172.72	383.61	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,378.46	11,283.96	11,283.96	1,364.34	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,426.49	2,401.49	2,401.49	290.36	0.00
ROYAL OPEN MRI	Unsecured	531.20	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	4,160.32	4,160.32	503.02	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	4,151.71	4,151.71	501.98	0.00
SM SERVICING	Unsecured	4,028.00	NA	NA	0.00	0.00
SM SERVICING	Unsecured	4,020.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Secured	NA	NA	NA	0.00	0.00
TRI CITY RADIOLOGY	Unsecured	883.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	20.00	NA	NA	0.00	0.00
VALLEY AMBULATORY SURGERY	Unsecured	1,200.00	NA	NA	0.00	0.00
VASC ANESTHESIA	Unsecured	211.20	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,294.00	1,109.49	1,109.49	134.15	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,331.00	1,065.56	1,065.56	128.84	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,486.01	\$15,486.01	\$2,760.97
All Other Secured	\$781.66	\$781.66	\$159.59
TOTAL SECURED:	\$16,267.67	\$16,267.67	\$2,920.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,028.72	\$11,028.72	\$0.00
TOTAL PRIORITY:	\$11,028.72	\$11,028.72	\$0.00
GENERAL UNSECURED PAYMENTS:	\$124,562.26	\$15,060.83	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,608.22</u>	
Disbursements to Creditors	<u>\$45,277.78</u>	
TOTAL DISBURSEMENTS :		<u>\$49,886.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.